



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50118
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** April 13, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: In Constituency travel for meetings/events

Date	Expenses	Amount
April 13, 2023	376(km) Prince George to Mackenzie - return	\$214.32
April 13, 2023	Lunch only	\$27.00
Total Payable		\$241.32

Date 24 Apr 2023

Signature

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50120
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** April 09, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 02, 2023	25(km) Home to PG Airport	\$14.25
April 09, 2023	828(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$471.96
April 02, 2023	Airfare - oneway WJ # [REDACTED] - Prince George to Victoria	\$955.63
April 02, 2023	Dinner Only - Victoria	\$36.00
April 02, 2023	Parking	\$48.00
April 03, 2023	MLA Per Diem - Victoria	\$61.00
April 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 05, 2023	MLA Per Diem - Victoria	\$61.00
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 09, 2023	Ferry	\$114.80
April 09, 2023	MLA Per Diem	\$61.00
	Payable	\$1933.14

Date 24 Apr 2023

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



eTicket Receipt

Prepared For
MORRIS/MIKE MR

RESERVATION CODE	██████████
ISSUE DATE	27 Mar 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Apr 23	WESTJET ██████████ Operated by: WESTJET ENCORE	PRINCE GEORGE BC, CANADA Time ██████████	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFS Not Valid After 02 APR 24
02 Apr 23	WESTJET ██████████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████████ Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time ██████████	Cabin ECONOMY Seat Number ██████████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFS Not Valid After 02 APR 24

Allowances

<p>Baggage Allowance YXS to YYJ - 1 Piece WESTJET Prices of additional baggage pieces: 1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YXS to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS X/YVR WS YYJ862.00CAD862.00END
Fare	CAD 862.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 44.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 955.63

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

MLA M MORRIS

Victoria Airport
1640 Electra Blvd V8L 5V4
TaxCode: [REDACTED]

[REDACTED] 02/04/23 [REDACTED]
Receipt 020588

[REDACTED] parking tkt

31/03/23 [REDACTED]
02/04/23 [REDACTED]
Period 2d8h40
(GST) \$48.00

Gross total \$48.00

Payment Type: PURCHASE \$48.00

MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270017150340C
AUTH #: 072525
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$45.71
GST 5% \$2.29

GEFBA97A - 1/1

To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/09
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1 Reservation fe 17.00
22' Oversize Vehic 76.10
21 BC Senior 18.00 ~~38.00~~
Fuel Surcharg 3.70 ~~4.40~~

Total 114.80 ~~133.50~~

Prepayment 17.00

Master Card ***** [REDACTED] 116.50

AUTH 038431 66336646 0010014888 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Apr 2023 [REDACTED]

110415

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50124
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** April 20, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 16, 2023	25(km) Home to Prince George Airport	\$14.25
April 16, 2023	airfare - round trip PCA [REDACTED] - April 16 Prince George to Victoria return April 28	\$974.46
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Taxi Shared ride with MLA Oakes who paid for taxi.	\$0.00
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Vict [REDACTED]	\$61.00
April 20, 2023	MLA Per Diem - Vict [REDACTED]	\$61.00
	Payable	\$1268.71

Date 24 Apr 2023

Signature

[REDACTED]
RWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$928.04	\$46.42	\$974.46	\$974.46	\$0.00

Passenger(s)

MORRIS, MIKE

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	16 Apr 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED
2	[REDACTED]	28 Apr 2023	[REDACTED] - VICTORIA	[REDACTED] PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	R - ENCORE FARE	\$370.00	\$18.50	\$388.50
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
2	MORRIS, MIKE	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	MORRIS, MIKE	R - ENCORE FARE	\$370.00	\$18.50	\$388.50
2	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
2	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
2	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
2	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$928.04	\$46.42	\$974.46

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 April 2023	Mike Morris	\$974.46	MASTERCARD	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50126
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** April 28, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of Legislature

Date	Expenses	Amount
April 28, 2023	25(km) PG Airport to Home	\$14.25
April 28, 2023	27(km) Victoria to YYJ	\$15.39
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	MLA Per Diem - Victoria	\$61.00
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	MLA Per Diem - Victoria	\$61.00
April 28, 2023	Airfare - oneway PCA # [REDACTED] - Victoria to PG claimed on #50124	\$0.00
April 28, 2023	MLA Per Diem - Vi [REDACTED]	\$61.00
	Total Payable	\$334.64

Date 28 Apr 2023

Sign [REDACTED]

*certified that the amount to be paid is correct, and is in accordance
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50212
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** May 04, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of Legislature

Date	Expenses	Amount
April 30, 2023	25(km) Home to PG Airport	\$14.25
April 30, 2023	27(km) YYJ to Victoria	\$15.39
May 04, 2023	27(km) Victoria to YYJ	\$15.39
May 04, 2023	25(km) PG Airport to Home	\$14.25
April 30, 2023	Airfare - oneway [REDACTED] - Prince George to Victoria	\$492.48
April 30, 2023	Dinner Only - Victoria	\$36.00
April 30, 2023	Parking	\$44.00
May 01, 2023	MLA Per Diem - Victoria	\$61.00
May 02, 2023	MLA Per Diem - Victoria	\$61.00
May 03, 2023	MLA Per Diem - Victoria	\$61.00
May 04, 2023	Airfare - oneway [REDACTED] - Victoria to Prince George	\$421.08
May 04, 2023	Breakfast Only - Victoria	\$27.00
Total Payable		\$1262.84

Date 04 May 2023

Signature _____

Morris, Mike VM150093 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Victoria Airport

1640 E1 5V4
TaxCode: [REDACTED]

EX4A_GREEN 30/04/23 [REDACTED]
Receipt 053244

Short-term parking tkt
LT1 - No 01
28/04/23 [REDACTED]
30/04/23 [REDACTED]
Period 2d
(GST) \$44.00

Gross total \$44.00

Payment
Type: PURCHASE \$44.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 6653202700174 0C
AUTH #: 099278
A0000000041010
000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$41.90
GST 5% \$2.10

EDMCSA4 - 1/1



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$469.02	\$23.46	\$492.48	\$492.48	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
MORRIS, MIKE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	30 Apr 2023	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	R - ENCORE FARE	\$370.00	\$18.50	\$388.50
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$469.02	\$23.46	\$492.48

Passenger	Amount	Receipt
Mike Morris	\$492.48	[REDACTED]





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$401.02	\$20.06	\$421.08	\$421.08	\$0.00

Passenger(s)	Seat(s)
MORRIS, MIKE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 May 2023	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF YYJ	\$15.00	\$0.75	\$15.75
1	MORRIS, MIKE	Q - ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
		Total	\$401.02	\$20.06	\$421.08

Date	Payer's Name	Amount	PO Number	Receipt
17 April 2023	Mike Morris	\$421.08		[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50349
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** May 13, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 07, 2023	25(km) Home to PG Airport	\$14.25
May 07, 2023	27(km) YYJ to Victoria	\$15.39
May 13, 2023	828(km) Victoria to Swartz Bay then Tsawwassen to Prince George	\$471.96
May 07, 2023	Airfare - oneway [REDACTED] - Prince George to Victoria	\$431.58
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Parking	\$59.00
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	MLA Per Diem - Victoria	\$61.00
May 12, 2023	MLA Per Diem - Victoria	\$61.00
May 13, 2023	Ferry	\$85.60
May 13, 2023	Ferry Ferry reservation incorrectly booked TSA to SW - \$18.00 instead of SW to TSA, date change made - \$5.00 as per MLA but still	\$23.00
May 13, 2023	MLA Per Diem	\$61.00
Total Payable		\$1502.78

Date 17 May 2023

Signature _____

Morris, Mike VM150093 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORRIS, MIKE	\$411.02	\$20.56	\$431.58	\$431.58	\$0.00

Passenger(s)

Passenger(s)	Seat(s)
MORRIS, MIKE	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 May 2023	[REDACTED] PRINCE GEORGE	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORRIS, MIKE	AIF - YXS	\$25.00	\$1.25	\$26.25
1	MORRIS, MIKE	Q ENCORE FARE	\$312.00	\$15.60	\$327.60
1	MORRIS, MIKE	Security Surcharge	\$7.12	\$0.36	\$7.48
1	MORRIS, MIKE	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	MORRIS, MIKE	Nav Canada Fee	\$21.00	\$1.05	\$22.05
1	MORRIS, MIKE	Carbon Surcharge	\$16.90	\$0.85	\$17.75
Total			\$411.02	\$20.56	\$431.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2023	Mike Morris	\$431.58	MASTERCARD		[REDACTED]	[REDACTED]

Victoria Airport
1640 E
TaxCode [REDACTED]
EX4A_GRE 05/23 [REDACTED]
Receipt [REDACTED]

Short-term parking tkt
LT1 - No 0
04/05/23 [REDACTED]
07/05/23 [REDACTED]
Period 3d
(GST) \$59.00

Gross total \$59.00

Payment
Type: PURCHASE \$59.00
MASTERCARD
CARD: ***** [REDACTED]
REF: 665320270017500570C
AUTH #: 089998
A0000000041010
000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

ABANDONED - 1/1

Net total \$56.19
GST 5% \$2.81

Swartz Bay
To
Tsawwassen

BC Ferries

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card
***** [REDACTED] 85.60

AUTH 043753 6633 10019900 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 May 2023 [REDACTED]

SEPARATELY FROM THE TICKET

[REDACTED]

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 10, 2023 4:53 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2023-05-13

[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 10/May/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Mike Morris
[REDACTED]

	DEPARTS	TIME/DATE
<i>X</i>	Vancouver (Tsawwassen)	██████ 13/May/2023
	ARRIVES	TIME/DATE
<i>X</i>	Victoria (Swartz Bay)	██████ 13/May/2023

Fare type: ██████████

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$66.40
1x	65+ years only	\$19.20
	Reservation fee	\$18.00
	Change fee	\$5.00
	Total	\$108.60
	Amount paid	\$23.00
	Due at terminal:	\$85.60

Reservation fee and change time fee totalling \$23.00 paid before. Total \$108.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50348
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** May 06, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Mackenzie
Trip Details: MLA In-Constituency travel for stakeholder meetings/events

Date	Expenses	Amount
May 06, 2023	376(km) Prince George to Mackenzie - return	\$214.32
May 06, 2023	Lunch only	\$27.00
Total Payable		\$241.32

Date 17 May 2023

Signature [REDACTED]
Morris, Mike VM150093
certified th
with appro



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50530
MLA Name: Morris, Mike VM150093 RWR **Claim Date:** June 17, 2023
Constituency: Prince George - Mackenzie
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED] [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** areas of PG and Mackenzie
Trip Details: In-Constituency travel for resource activity, logging activity, habitat loss and meetings and events

Date	Expenses	Amount
June 08, 2023	196(km) Home to Rocky Forest Service road to view logging, habitat loss then Hwy 97 north for 90 kms, 8 kms on Rocky Forest service road	\$111.72
June 15, 2023	200(km) Home to logging area 100km from PG to meet Global TV news to show the area return to home.	\$114.00
June 17, 2023	376(km) PG to Mackenzie - return - meetings and charity event	\$214.32
Total Payable		\$440.04

Date 22 Jun 2023

Signature _____
Morris, Mike VM150093 RWR
*certified that the amount to be paid is correct
with appropriate statute or other authority*